

# **EXHIBIT A**

GENOVA BURNS LLC

April 2, 2024  
Invoice No.: 510760

**PROFESSIONAL SERVICES RENDERED**

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
2/02/24	LD	B160	Prepare and file CNO re GB December fee statement.	.40	275.00	110.00
2/02/24	LD	B160	Email filed CNO re GB December fee statement to Debtor's attorney.	.10	275.00	27.50
2/02/24	LD	B160	Prepare and file CNO re MT December fee statement.	.40	275.00	110.00
2/02/24	LD	B160	Email filed CNO re MT December fee statement to MT.	.10	275.00	27.50
2/07/24	LD	B160	Prepare and file CNO re MG December fee statement.	.50	275.00	137.50
2/08/24	LD	B160	File and serve MG January 2024 monthly fee statement.	.50	275.00	137.50
2/08/24	LD	B160	Prepare and file COS re MG January fee statement.	.50	275.00	137.50
2/12/24	LD	B160	Prepare and file CNOs for Otterbourg for October, November and December.	1.30	275.00	357.50
2/12/24	LD	B160	Prepare draft January fee statement for MT.	.50	275.00	137.50
2/14/24	DMS	B110	TCC call regarding appeal status.	.50	900.00	450.00
2/14/24	LD	B160	Prepare and file CNO re MoloLamken December fee statement.	.50	275.00	137.50
2/15/24	LD	B160	File MT Notice of Rate Increase.	.30	275.00	82.50
2/15/24	LD	B160	File and serve MT January fee statement.	.40	275.00	110.00
2/15/24	LD	B160	Prepare and file COS re MT January fee statement.	.50	275.00	137.50
2/15/24	LD	B160	File ML notice of rate increase.	.30	275.00	82.50
2/16/24	DMS	B110	Review Debtor and AHC reply briefs and emails regarding same.	1.00	900.00	900.00
2/18/24	DMS	B110	Emails with Appellate team regarding Debtor and AHC briefs.	.40	900.00	360.00
2/19/24	DMS	B110	More emails regarding LTL and AHC briefs.	.40	900.00	360.00

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
2/20/24	SS	B110	Correspondence with outside counsel regarding reply briefs.	.20	325.00	65.00
2/21/24	DMS	B110	Call with TCC regarding appeal status.	.50	900.00	450.00
2/21/24	DMS	B110	Emails regarding reversal of Ambro decision.	.30	900.00	270.00
2/21/24	DWC	B110	Coordinate responses from member reps re debtors expense objections	.40	700.00	280.00
2/23/24	LD	B160	File and serve BR monthly fee statement for period 12/19/23-1/31/24.	.50	275.00	137.50
2/23/24	LD	B160	Prepare and file COS re BR monthly fee statement.	.40	275.00	110.00
2/23/24	SS	B110	Reviewing court notices for deadline and hearing updates.	.20	325.00	65.00
2/28/24	DMS	B110	TCC Call.	.50	900.00	450.00
<b>TOTAL PROFESSIONAL SERVICES</b>						<b>\$ 5,630.00</b>

**SUMMARY OF PROFESSIONAL SERVICES**

Name	Staff Level	Hours	Rate	Total
Daniel M Stolz	Partner	3.60	900.00	3,240.00
Donald W. Clarke	Partner	.40	700.00	280.00
Lorrie Denson	Paralegal	7.20	275.00	1,980.00
Sydney Schubert	Junior Associate	.40	325.00	130.00
<b>TOTALS</b>		<b>11.60</b>		<b>\$ 5,630.00</b>

**TOTAL THIS INVOICE** **\$ 5,630.00**